

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.1,675/- to Jai Bhavani Printers, Kamala Nagar, Dilsukhnagar, Hyderabad towards Printing of Letter Heads and Visiting cards for the use of Special Chief Secretary to Government, Labour Employment Training and Factories Department – Sanction – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**  
**G.O.Rt.No. 371**

**Dated: 02-08-2023**

**Read:-**

From the Proprietor, Jai Bhavani Printers, Kamala Nagar, Dilsukhnagar, Hyderabad, Invoice No.237, Dt.13.07.2023 received through Peshi of Spl C.S to Govt., of LET&F Department.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs. 1,675/- (Rupees One thousand six hundred and seventy five only) to Jai Bhavani Printers, Kamala Nagar, Dilsukhnagar, Hyderabad towards the printing of Letter Heads and Visiting cards for the use of Special Chief Secretary to Government, Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.30431010001660, Canara Bank, with IFSC Code.No.CNRB0013043 of Jai Bhavani Printers, Kamala Nagar, Dilsukhnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
Jai Bhavani Printers, Kamala Nagar, Dilsukhnagar, Hyderabad.

**Copy to:-**

The Labour, Employment, Training and Factories (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**